

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 29 | |
|---|--|---|----------------------------|------------------------------|--|--|---|---|-----------------------|---|-----------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-07-P-1185 | | | 2. DELIVERY ORDER/CALL NO. | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUL06 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADB JENNIFER M. TIMMERMAN (586)574-8129 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IE EMAIL: JENNIFER.M.TIMMERMAN@US.ARMY.MIL | | | CODE W56HZV | | 7. ADMINISTERED BY (If other than 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651 SCD: A PAS: NONE ADP PT: HQ0338 | | | CODE S5111A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR AMERICAN CRANE CORPORATION 202 RALEIGH ST WILMINGTON, NC 28412-6363 NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S. | | | CODE 49185 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264 | | | CODE HQ0338 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER DELIVERY/CALL PURCHASE X THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation W56HZV07Q0888, Dated 2007JUN29. LINDA WEBSTER furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | 24. UNITED STATES OF AMERICA JAMES E. NELSON JAMES.E.NELSON@US.ARMY.MIL (586)574-8109 BY: CONTRACTING/ORDERING OFFICER | | | | | | | 25. TOTAL \$34,719.28 | | 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 34. CHECK NUMBER | | 35. BILL OF LADING NO. | | | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 2 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

SUPPLEMENTAL INFORMATION

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|---|------------------------|---------------------------|-------------|
| 1 | 52.201-4000 (TACOM) | TACOM-WARREN OMBUDSPERSON | JAN/2006 |

Information regarding the TACOM-Warren Ombudsperson is located at the website <http://contracting.tacom.army.mil/acqinfo/ombudsperson.htm>

[End of Clause]

1. The purpose of this Amendment 0001 is to incorporate the "Item Identification and Valuation (JUN 2005)" clause that was mistakenly omitted from the original solicitation. Please review the UID requirement in this procurement and indicate your unit price and amount for Line Item 0001AA on the following schedule pages.
2. Please review the "Delivery Schedule" clause in this amendment and fill in as appropriate.
3. The closing date of this amendment is extended from 15 June 2007 to 02 July 2007.
4. All other terms and conditions remain the same.

*** END OF NARRATIVE A0001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 3 of 29 |
|--------------------|---|--------------|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-----------------|--------------|
| 0001 | <p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2520-01-239-1829 FSCM: 81495 PART NR: 709 1009 SECURITY CLASS: Unclassified</p> <p>This procurement is restricted to Koering Cranes Incorporated 2052 Jefferson Davis Hwy, Ste 109, Stafford, VA 22554-7219; MFG P/N: 709-1009 Cage: 81495</p> <p>(End of narrative A001)</p> | | | | |
| 0001AA | <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AXLE ASSEMBLY,AUTOM PRON: EH74E371EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQ. CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMA to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7114U521 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 1 12-MAR-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> | 1 | EA | \$ 34,719.28000 | \$ 34,719.28 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 4 of 29 |
|--------------------|---|--------------|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0001AB | <p>(W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-1185/0000</p> <p><u>DISTRIBUTION DATA REPORT</u></p> <p>NOUN: DISTRIBUTION DATA REPORT</p> <p>Distribution Data Report, pursuant to the requirements of TACOM clause 52.247-4458.</p> <p>The price for the Distribution Data Report in the amount of \$_____ is included in the total amount for Item _____.</p> <p>NOTE: There is a payment withhold associated with nondelivery of this report, please see the TACOM clause.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 12-MAR-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00009) SEE BELOW</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-1185/0000</p> | 1 | EA | \$ ** NSP ** | \$ ** NSP ** |

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| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-07-P-1185 MOD/AMD</p> | <p align="right">Page 6 of 29</p> |
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Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

(a) The preservation, packing, and marking requirements for this contract/order shall be accomplished in accordance with the requirements in the specification/standard defined below.

(b) The following requirements shall apply:

- (1) LEVEL OF PRESERVATION: MILITARY
- (2) LEVEL OF PACKING: A
- (3) QUANTITY PER UNIT PACKAGE: 001
- (4) SPECIFICATION/STANDARD: MIL-STD-2073-1D

(c) The specification/standard cited is intended to give a clear and accurate description of the technical packaging requirements for the item being procured, including the procedure by which it can be determined that the requirements have been met. Specific instructions and/or tailoring of the specification/standard is detailed in the supplemental instructions below. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO with copies to the ACO. The government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

(d) Marking:

(1) In addition to any special markings called out by the specification/standard above, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P(3), dated 29 Oct. 2004, including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material. NOTE: Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause.

(2) Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. A Military Shipment Label (MSL) is required for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. DVD shipment documentation must also be marked with additional bar codes. The DD Form 250 or the commercial packing list shall have additional issue/receipt bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots, e.g. New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the Standard, see paragraph 5.3.

(3) Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee."

(4) Commercial software may be used to generate a Military Shipment Label / Issue Receipt Document (MSL/IRRD) including the required Code 39 and 2D (PDF417) bar codes. However, the commercial software must produce labels/documents which comply with the requirements of MIL-STD-129P. Contractors shall insure that the ship to and mark for in-the-clear delivery address is complete including: consignees name, organization, department name, office, building, room, street address, city, state, country code, and DODAAC. (Army developed software, for creating MSL/IRRD previously available to those with government contracts is no longer supported.)

(e) Heat Treatment and Marking of Wood Packaging Materials: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

(f) Hazardous Materials (As applicable):

(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 7 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

shipment.)

(2) When applicable, packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments).

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

(g) SUPPLEMENTAL INSTRUCTIONS: PRESERVE AND PACKAGE IN ACCORDANCE WITH CONTRACTORS PACKAGING DESIGN THAT SHALL CONFORM OR BE EQUIVALENT TO THE PRESERVATION REQUIREMENTS OF MIL-STD-2073-1D, APPENDIX J, TABLE J.I, METHOD-20 preservation. PACKING SHALL CONFORM OR BE EQUIVALENT TO THE APPROPRIATE SELECTION (BY WEIGHT OF CONTENTS AND LEVEL OF PACKING) FROM MIL-STD-2073-1D, APPENDIX C, TABLE C.II APPLY PRESERVATIVE MIL-PERF-10924 THROUGH GREASE FITTINGS.SEAL LARGE OPENINGS TO HOUSING WITH PLYWOOD AND GREASEPROOF BARRIER, UTILIZING EXISTING BOLTS. SEAL SMALL OPENINGS WITH CAPS/PLUGS OR TAPE MIL-T-22085 TY 11. FLUSH OR SLUSH (AS APPLICABLE) INTERNALLY WITH MIL-PERF-2105 AND THOROUGHLY DRAIN EXCESS. APPLY PRESERVATIVE MIL-PRF-16173, GR 1, TO UNPAINTED EXTERIOR METALLIC SURFACES. APPLY PRIMER A-A-52465, TO INSIDE OF BRAKE DRUMS. APPLICATION ON NONMETALLIC SURFACES SHALL BE HELD TO A MINIMUM. PACKING SHALL CONFORM OR BE EQUIVALENT TO MIL-PRF-11264E. BLOCKING, BRACING, CUSHIONING, AND IMMOBILIZATION OF THE ITEM WITHIN THE CONTAINER SHALL MEET THE REQUIREMENTS OF MIL-STD-2073-1D. DESIGN VALIDATION SHALL BE IN ACCORDANCE WITH MIL-STD-2073-1D PARAGRAPH 5.6. Contractor is REQUIRED to provide TACOM PACKAGING OFFICE the packaging method and materials used IAW MIL-STD-2073-1D APPENDICES E and J, the unit package weight (lbs.), unit package cube (cubic feet), and unit package size (length x width x depth inches). Send via e-mail to packaging@tacom.army.mil

[End of Clause]

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| 6 | 252.211-7006 | RADIO FREQUENCY IDENTIFICATION (reflects DoD Class Deviation 2006-00003) | MAY/2006 |
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Note: This clause requires contractors to affix passive (as defined in the clause) RFID tags at the case and palletized unit load level when shipping parts to the depots shown in paragraph b(1)(ii) below. "New Cumberland" is a part of Susquehanna. Shipements to New Cumberland require RFID tagging where the DoDAAC is either W25G1U or SW3124. Procurement Technical Assistance Centers (PTACs) <http://www.dla.mil/db/procurem.htm> can assist contractors with this RFID requirement. Check with one in your region.

(a) Definitions. As used in this clause

Advance shipment notice means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

Bulk commodities means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

Case means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 8 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

shipping container.

Electronic Product Code\'99 (EPC) means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content.

EPCglobal\'99 means a joint venture between EAN International and the Uniform Code Council to establish and support the EPC network as the global standard for immediate, automatic, and accurate identification of any item in the supply chain of any company, in any industry, anywhere in the world.

Exterior container means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

Palletized unit load means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

Passive RFID tag means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response.

- (1) Until February 27, 2007, the acceptable tags are
 - (i) EPC Class 0 passive RFID tags that meet the EPCglobal Class 0 specification; and
 - (ii) EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 specification. This includes both the Generation 1 and Generation 2 Class 1 specifications.
- (2) Beginning March 1, 2007, the only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 Generation 2 specification. Class 0 and Class 1 Generation 1 tags will no longer be accepted after February 28, 2007.

Radio Frequency Identification (RFID) means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

Shipping container means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

- (b)
 - (1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case and palletized unit load packaging levels, for shipments of items that
 - (i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:
 - (A) Subclass of Class I Packaged operational rations.
 - (B) Class II Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.
 - (C) Class IIIP Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.
 - (D) Class IV Construction and barrier materials.
 - (E) Class VI Personal demand items (non-military sales items).
 - (F) Subclass of Class VIII Medical materials (excluding pharmaceuticals, biologicals, and reagents).
 - (G) Class IX Repair parts and components including kits, assemblies and subassemblies, reparable

| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 9 of 29 |
|---|---|--------------|
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |
| and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and | | |
| (ii) Are being shipped to any of the following locations: | | |
| (A) Defense Distribution Depot, Susquehanna, PA: DoDAAC W25G1U or SW3124. | | |
| (B) Defense Distribution Depot, San Joaquin, CA: DoDAAC W62G2T or SW3224. | | |
| (C) Defense Distribution Depot, Albany, GA: DoDAAC SW3121. | | |
| (D) Defense Distribution Depot, Anniston, AL: DoDAAC W31G1Z or SW3120. | | |
| (E) Defense Distribution Depot, Barstow, CA: DoDAAC SW3215. | | |
| (F) Defense Distribution Depot, Cherry Point, NC: DoDAAC SW3113. | | |
| (G) Defense Distribution Depot, Columbus, OH: DoDAAC SW0700. | | |
| (H) Defense Distribution Depot, Corpus Christi, TX: DoDAAC W45H08 or SW3222. | | |
| (I) Defense Distribution Depot, Hill, UT: DoDAAC SW3210. | | |
| (J) Defense Distribution Depot, Jacksonville, FL: DoDAAC SW3122. | | |
| (K) Defense Distribution Depot, Oklahoma City, OK: DoDAAC SW3211. | | |
| (L) Defense Distribution Depot, Norfolk, VA: DoDAAC SW3117. | | |
| (M) Defense Distribution Depot, Puget Sound, WA: DoDAAC SW3216. | | |
| (N) Defense Distribution Depot, Red River, TX: DoDAAC W45G19 or SW3227. | | |
| (O) Defense Distribution Depot, Richmond, VA: DoDAAC SW0400. | | |
| (P) Defense Distribution Depot, San Diego, CA: DoDAAC SW3218. | | |
| (Q) Defense Distribution Depot, Tobyhanna, PA: DoDAAC W25G1W or SW3114. | | |
| (R) Defense Distribution Depot, Warner Robins, GA: DoDAAC SW3119. | | |
| (S) Air Mobility Command Terminal, Charleston Air Force Base, Charleston, SC: Air Terminal Identifier Code CHS. | | |
| (T) Air Mobility Command Terminal, Naval Air Station, Norfolk, VA: Air Terminal Identifier Code NGU. | | |
| (U) Air Mobility Command Terminal, Travis Air Force Base, Fairfield, CA: Air Terminal Identifier Code SUU. | | |
| (2) Bulk commodities are excluded from the requirements of paragraph (b)(1) of this clause. | | |
| (c) The Contractor shall ensure that | | |
| (1) The data encoded on each passive RFID tag are unique (i.e., the binary number is never repeated on any and all contracts) and conforms to the requirements in paragraph (d) of this clause; | | |
| (2) Each passive tag is readable; and | | |
| (3) The passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications. | | |
| (d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the most recent EPC\ '99 Tag Data Standards document, available at http://www.epcglobalinc.org/standards_technology/specifications.html . | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 10 of 29 |
|---------------------------|--|----------------------|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

(1) If the Contractor is an EPCglobal\'99 subscriber and possesses a unique EPC\'99 company prefix, the Contractor may use any of the identity types and encoding instructions described in the most recent EPC\'99 Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD Identity Type, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) Code and shall encode the tags in accordance with the tag identity type details located at http://www.acq.osd.mil/log/rfid/tag_data.htm. If the Contractor uses a third party packaging house to encode its tags, the CAGE code of the third party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor is responsible for ensuring that each tag contains a globally unique identifier.

(e) Receiving report. The Contractor shall electronically submit advance shipment notice(s) with the RFID tag identification (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at http://www.acq.osd.mil/log/rfid/advance_shipment_ntc.htm.

[End of Clause]

7 52.247-4458 DISTRIBUTION DATA REPORT JUL/2006
(TACOM)

(a) The contractor is required to complete the Distribution Data shown in this clause before first shipment for each deliverable item. This information is used by the Government for estimating shipment costs, storage planning and transport security.

(b) The Distribution Data Report shall be emailed to Packaging@tacom.army.mil, with a copy to the ACO and Buyer identified on the front page of this contract. Distribution Data shall be provided at the time of the first shipment of each deliverable item. Upon submittal of the Distribution Data, the contractor shall submit a Materiel Inspection and Receiving Report (MIRR (DD 250)). Acceptance by the ACO of a MIRR (DD 250) is required for final payment. Until Distribution Data is accepted, one thousand dollars (\$1000), or 10% of the final payment, whichever is less, may be withheld.

(c) Definitions of technical terms used in the packaging and distribution are defined in ASTM D996. Provide the sizes in inches and fractions of an inch rounded to the nearest 1/8 inch. Provide weights in pounds. Record weights only to the nearest 1/10 pound. A digital photo attached to the e-mail is optional.

(d) This form is also available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>

DISTRIBUTION DATA REPORT

DISTRIBUTION DATA for Contract Number: _____

1. ITEM
 - a. ITEM DESCRIPTION
National Stock Number (NSN):_____ Part Number & FSCM /CAGE: _____
Provide the contract, NSN, and the part Number & FSCM /CAGE shown in Section B.
(Digital photos attached to the e-mail are optional.)
 - b. ITEM SIZE (UNPACKAGED): Length_____ x Width_____ x Depth _____
Provide the overall dimensions of the item. Provide the size as configured for shipment; i.e. coiled size, folded size, or retracted size. For kits and items of separate parts, provide size as nested and oriented for shipment within the unit package. This size may be the inside size of the unit package.
 - c. ITEM WEIGHT (UNPACKAGED): _____
Provide the weight of the unpackaged item.
2. UNIT PACKAGE
 - a. UNIT PACKAGE DESCRIPTION: _____
Describe any preservatives applied and the unit package. Examples:
 - (1) The unit package consists of the item, wrap, desiccant, and bag with marking.
 - (2) The unit package consists of the item, internal and external preservative, wrap, blocking and box with marking.
 - (3) The unit package consists of the item, wrap (impregnated with a volatile corrosion inhibitor), cushioning, bag and box with marking.
 - (4) The unit package consists of the item, fastened to a skid base with marking.

| | | |
|--|---|----------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 11 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

b. UNIT PACKAGE SIZE: Length_____ x Width_____ x Depth _____
Provide the exterior dimensions of the unit package.

c. UNIT PACKAGE WEIGHT: _____
Provide the weight including the item and unit packaging.

3. SHIPPING CONTAINER

a. SHIPPING CONTAINER DESCRIPTION: _____

Describe the shipping container. Indicate the number of unit packages in the shipping container.) Examples:

- (1) The shipping container is a box. Each shipping container contains 100 unit packages.
- (2) The shipping containers are two (2) different boxes. The large shipping containers contain eight (8) unit packages and the small shipping container contains two (2) unit packages. (Provide a size and weight for each shipping container.)
- (3) The shipping container is the unit package box. One shipping container contains 1 (one) item.
- (4) The shipping containers are unit package box 1 of 2 and unit package box 2 of 2. The two (2) partial unit package boxes container contain 1 (one) item, a kit. (This example applies to large kits only. Provide a size and weight for each shipping container.)

b. SHIPPING CONTAINER SIZE: Length_____ x Width_____ x Depth _____
Provide the exterior dimensions of the shipping container.

c. SHIPPING CONTAINER WEIGHT: _____
Provide the shipping container weight including the unit packs, dunnage, intermediate and exterior packing.

4. UNITIZED LOAD _____

a. UNITIZED LOAD-DESCRIPTION:

Describe the unitized load. Indicate the number of shipping containers in the unitized load. Examples:

- (1) The unitized load consists of shipping containers, stacked and unitized onto a pallet or platform base for handling and transport. Each unitized load consists of 12 shipping containers on one (1) pallet.
- (2) The unitized load consists of shipping containers, stacked and unitized onto a pallet or platform base for handling and transport. Three (3) unitized loads consist of 16 shipping containers on one (1) pallet. One (1) unitized load consists of 4 shipping containers on one (1) pallet. (Provide a size and weight for each unitized load below.)
- (3) The unitized load consists of a shipping container with skids, rubbing strips, or other base for handling and transport. Each unitized load consists of a single shipping container.
- (4) The unitized load consists of a shipping container only, without pallet, skid, or platform base for handling and transport. (This example applies only to small shipping containers where no pallet / handling base is required for handling and transport.)

b. UNITIZED LOAD-SIZE: Length_____ x Width_____ x Depth _____
Provide the exterior dimensions of each unitized load assembled for handling and transport.

c. UNITIZED LOAD-WEIGHT: _____
Provide the weight of each unitized load including the shipping container / containers, pallet, dunnage, unitizing wraps and strapping.

5. SPECIAL NOTES: _____

Indicate if:

- The item requires regulatory license or special security provisions for transport.
- The item is considered dangerous goods for transport as specified in CFR 49.
- The item requires electrostatic sensitive marking or magnetic marking.
- Item shelf life remaining is less than one (1) year. (Shelf life is the total period of time beginning with the date of manufacture, cure, or assembly that an item may remain in combined wholesale and retail storage, and still remain usable. Typical shelf-life items include food, medicines, batteries, paints, sealants, adhesives, film, tires, chemicals, packaged petroleum products, hoses/belts, o-rings, and Nuclear/Biological/Chemical equipment and clothing.)

[End of Clause]

INSPECTION AND ACCEPTANCE

| | | | |
|----|-----------|-------------------------------------|----------|
| 8 | 52.246-2 | INSPECTION OF SUPPLIES--FIXED-PRICE | AUG/1996 |
| 9 | 52.246-16 | RESPONSIBILITY FOR SUPPLIES | APR/1984 |
| 10 | 52.246-15 | CERTIFICATE OF CONFORMANCE | APR/1984 |

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

(a) When authorized in writing by the cognizant Contract Administration Office (CAO), the Contractor shall ship with a Certificate of Conformance any supplies for which the contract would otherwise require inspection at source. In no case shall the Government's right to inspect supplies under the inspection provisions of this contract be prejudiced. Shipments of such supplies will not be made under this contract until use of the Certificate of Conformance has been authorized in writing by the CAO, or inspection or inspection and acceptance have occurred.

(b) The Contractor's signed certificate shall be attached to or included on the top copy of the inspection or receiving report distributed to the payment office or attached to the CAO copy when contract administration (Block 10 of the DD Form 250) is performed by the Defense Contract Administration Services. In addition, a copy of the signed certificate shall also be attached to or entered on copies of the inspection or receiving report accompanying the shipment.

(c) The Government has the right to reject defective supplies or services within a reasonable time after delivery by written notification to the Contractor. The Contractor shall in such event promptly replace, correct, or repair the rejected supplies or services at the Contractor's expense.

(d) The certificate shall read as follows:

I certify that on (date) , the (insert Contractor's name) furnished the supplies or services called for by Contract number via (Carrier) on (Identify the bill of lading or shipping document) in accordance with all applicable requirements. I further certify that the supplies or services are of the quantity specified and conform in all respects with the contract requirements, including specifications, drawings, preservation, packaging, packing, marking requirements, and physical item identification (part number), and are in the quantity shown on this or on the attached acceptance document.

Date of Execution: _____

Signature: _____

Title: _____

[End of Clause]

| | | | |
|----|------------------------|----------------------------------|----------|
| 11 | 52.211-4029 (TACOM) | INTERCHANGEABILITY OF COMPONENTS | MAY/1994 |
|----|------------------------|----------------------------------|----------|

(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

(1) an "excusable delay" as defined in the DEFAULT clause of this contract.

(2) be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

| | | | |
|----|------------------------|--|----------|
| 12 | 52.246-4028 (TACOM) | INSPECTION AND ACCEPTANCE POINTS: ORIGIN | NOV/2005 |
|----|------------------------|--|----------|

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: Terex American Crane Corp. CAGE: 49185
(Name) (CAGE)

202 Raleigh St. Wilmington, NC 28412

| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 13 of 29 |
|--------------------|---|---------|---------------|
| | PIIN/SIIN | MOD/AMD | |

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

(Address) (City) (State) (Zip)

ACCEPTANCE POINT: Terex American Crane Corp. CAGE: 49185
(Name) (CAGE)

202 Raleigh St. Wilmington, NC 28412
(Address) (City) (State) (Zip)

[End of Clause]

13 52.246-4048 DRAWINGS FOR INSPECTION FEB/2007
(TACOM)

The Contractor shall make available to the Government Inspector, at the time of production inspection, legible drawings and printed specifications to which the product was manufactured. These drawings and specifications shall be annotated as to the latest revision incorporated therein. Upon completion of product inspection and acceptance by the Government Inspector, all drawings and specifications will be returned to the Contractor.

If the contractor is not the actual manufacturer of the item being procured (i.e dealer, distributor, etc.), and is unable to provide the drawings, a Certificate of Conformance (COC) as outlined in FAR 52.246-15 is acceptable in lieu of the drawings/specifications. The COC must specify both the drawing and specification revision designations (e.g., Revision C) of the items being provided.

[End of Clause]

DELIVERIES OR PERFORMANCE

| | | | |
|----|--------------|--|----------|
| 14 | 52.211-17 | DELIVERY OF EXCESS QUANTITIES | SEP/1989 |
| 15 | 52.242-15 | STOP-WORK ORDER | AUG/1989 |
| 16 | 52.242-17 | GOVERNMENT DELAY OF WORK | APR/1984 |
| 17 | 52.247-34 | F.O.B. DESTINATION | NOV/1991 |
| 18 | 52.247-48 | F.O.B. DESTINATION--EVIDENCE OF SHIPMENT | FEB/1999 |
| 19 | 252.211-7003 | ITEM IDENTIFICATION AND VALUATION | JUN/2005 |

(a) Definitions. As used in this clause

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

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| <p style="text-align: center;">CONTINUATION SHEET</p> | <p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-07-P-1185 MOD/AMD</p> | <p style="text-align: center;">Page 14 of 29</p> |
|--|--|---|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Governments unit acquisition cost means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC) /EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/UID/uid_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for

(i) All delivered items for which the Governments unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

Contract Line, Subline, or

| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 15 of 29 |
|---|--|---------------|
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

| Exhibit Line | Item Number | Item Description |
|--------------|-------------|--------------------------|
| 0001AA | | Axle Assembly, Automatic |
| -1- | -2- | -3- |
| -1- | -2- | -3- |

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -NONE-.

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the solution is approved by ISO/IEC JTC1 SC 31. The DD format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number.

| | | |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 16 of 29 |
|---------------------------|--|----------------------|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Governments unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.

- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number.**
- (7) Lot or batch number.**
- (8) Current part number (if not the same as the original part number).**
- (9) Current part number effective date.**
- (10) Serial number.**
- (11) Unit of measure.
- (12) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

20 52.242-4022 DELIVERY SCHEDULE SEP/2006
(TACOM)

(a) Offers that propose delivery that will not clearly fall within the applicable required delivery schedule specified below MAY BE CONSIDERED NONRESPONSIVE AND NOT ELIGIBLE FOR AWARD. If you believe that the delivery schedule or quantity is unrealistic, contact the buyer listed on the cover sheet of this solicitation at least 14 days prior to solicitation closing date.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 17 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires delivery to be made according to the following schedule:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

| ITEM NO. | QTY | WITHIN DAYS AFTER DATE OF CONTRACT AWARD |
|----------|-----|--|
|----------|-----|--|

(2) GOVERNMENT REQUIRED DELIVERY SCHEDULE IF THERE IS NO FIRST ARTICLE TEST (FAT), OR IF FAT IS WAIVED

| ITEM NO. | QTY | WITHIN DAYS AFTER DATE OF CONTRACT AWARD |
|----------|-----|--|
|----------|-----|--|

| | | |
|--------|---|-----|
| 0001AA | 1 | 250 |
|--------|---|-----|

| | | |
|--------|---|-----|
| 0001AB | 1 | 250 |
|--------|---|-----|

(d) If the offeror does not propose an accelerated delivery schedule, the required delivery schedule above will apply. If you wish to propose an accelerated delivery schedule at no additional cost, fill in the appropriate information here:

(1) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITH FIRST ARTICLE TEST (FAT)

| ITEM NO. | QTY | WITHIN DAYS AFTER DATE OF CONTRACT AWARD |
|----------|-----|--|
|----------|-----|--|

(2) OFFERORS PROPOSED ACCELERATED DELIVERY SCHEDULE WITHOUT FIRST ARTICLE TEST (FAT), or IF FAT IS WAIVED

| ITEM NO. | QTY | WITHIN DAYS AFTER DATE OF CONTRACT AWARD |
|----------|-----|--|
|----------|-----|--|

(e) You can accelerate delivery after contract award at no additional cost to the government.

[End of Clause]

| | | | |
|----|-----------|-----------------------|----------|
| 21 | 52.211-16 | VARIATION IN QUANTITY | APR/1984 |
|----|-----------|-----------------------|----------|

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

 ZERO percent increase; and
 ZERO percent decrease.

(c) This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 18 of 29 |
|--------------------|---|---------|---------------|
| | PIIN/SIIN W56HZV-07-P-1185 | MOD/AMD | |

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

[End of Clause]

22 52.247-4017 DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR MAY/2004
(TACOM) ADDRESSES

| Rail/ Motor SPLC* | MILSTRIP Address Code | Rail Ship To: | Motor Ship To: | Parcel Post Mail To: |
|-------------------------|-----------------------------|---|---|--|
| 206721/ 209405 | W25G1U | Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA | Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA | Transportation Officer Defense Dist Depot Susquehanna New Cumberland, PA 17070-5001 |

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

| | | | | |
|-------------------|--------|--|--|--|
| 875670/ 875675 | W62G2T | Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000 | Transportation Officer XU Def Dist Depot San Joaquin 25600 S Chrisman Rd Rec Whse 10 Tracy, Ca 95376-5000 | Transportation Officer Dist Depot San Joaquin P O Box 96001 Stockton, CA 95296-0130 |
| 471995/ 471996 | W31G1Z | Transportation Officer Anniston Army Depot, Bynum, AL | Transportation Officer Anniston Army Depot, Bynum, AL | Transportation Officer Anniston Army Depot, Anniston, AL 36201-5021 |
| 209741/ 209770 | W25G1R | Transportation Officer Letterkenny Army Depot, Culbertson, PA | Transportation Officer Letterkenny Army Depot, Chambersburg, PA | Transportation Officer Letterkenny Army Depot, Chambersburg, PA 17201-4150 |
| 661136/ 661157 | W45G19 | Transportation Officer Red River Army Depot, Defense, TX | Transportation Officer Red River Army Depot, Texarkana, TX | Transportation Officer Red River Army Depot, Texarkana, TX 75507-5000 |
| 764538/ 764535 | W67G23 | Transportation Officer Tooele Army Depot, Warner, UT | Transportation Officer Tooele Army Depot, Tooele, UT | Transportation Officer Tooele Army Depot, Tooele, UT 84074-5003 |

***SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

New Cumberland Army Depot
Red River Army Depot
Sharpe Army Depot

prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

| | | |
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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 19 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

[End of Clause]

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 20 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | JOB | | | | ORDER | ACCOUNTING | OBLIGATED |
|--------|------------------|------|------|---------------------------|-----------|----|------|--------|------------|--------------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | NUMBER | STATION | AMOUNT |
| 0001AA | EH74E371EH | AA | 2 | 97 | X4930AC9D | 6D | 26KB | S20113 | W56HZV | \$ 34,719.28 |
| | 060011 | | | | | | | | | |
| | | | | | | | | | TOTAL | \$ 34,719.28 |

| SERVICE | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING | OBLIGATED |
|-------------|---------------|---------------------------|----------------|---------------|
| <u>NAME</u> | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ |
| | | | | 34,719.28 |
| | | | | TOTAL \$ |
| | | | | 34,719.28 |

| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> | |
|-------------|--|----------|
| 23 | 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS | JAN/2004 |
| | | |
| 24 | 252.204-7006 BILLING INSTRUCTIONS | OCT/2005 |

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

[End of Clause]

| | | | |
|----|------------------------|---|----------|
| 25 | 52.204-4011 (TACOM) | PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) | OCT/2005 |
|----|------------------------|---|----------|

In accordance with DFARS PGI 204.7108, the contract shall be paid in accordance with DFARS PGI 204.7108(d)(5), line item specific by cancellation date.

[End of Clause]

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 21 of 29 |
|---------------------------|--|----------------------|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

SPECIAL CONTRACT REQUIREMENTS

| | | | |
|----|--------------|--|----------|
| 26 | 252.204-7000 | DISCLOSURE OF INFORMATION | DEC/1991 |
| 27 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | JUN/2005 |
| 28 | 252.225-7002 | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS | APR/2003 |
| 29 | 252.225-7033 | WAIVER OF UNITED KINGDOM LEVIES | APR/2003 |
| 30 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT | MAR/2003 |
| 31 | 252.217-7026 | IDENTIFICATION OF SOURCES OF SUPPLY | NOV/1995 |

(a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

| Line | National | Commercial | | Source of Supply | | Actual |
|--------------|--------------|-------------|----------------|------------------|-----------------|-------------|
| <u>Items</u> | <u>Stock</u> | <u>Item</u> | <u>Company</u> | <u>Address</u> | <u>Part No.</u> | <u>Mfg?</u> |
| (1) | (2) | (Y or N) | (4) | (4) | (5) | (6) |

(1) List each item of supply and item of technical data.

(2) If there is no national stock number, list "none."

(3) Use Y if the item is a commercial item; otherwise use N. If Y is listed, the Offeror need not complete the remaining columns in the table.

(4) For items of supply, list all sources. For technical data, list the source.

(5) For items of supply, list each source's part number for the item.

(6) Use Y if the source or supply is the actual manufacturer; N if it is not; and U if unknown.

[End of Clause]

| | | | |
|----|-------------|--|----------|
| 32 | 52.204-4005 | REQUIRED USE OF ELECTRONIC CONTRACTING | SEP/2004 |
|----|-------------|--|----------|

(a) All contract awards, modifications and delivery orders issued by TACOM will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference", meaning only clause titles and regulation site are listed; their full texts can be found at the website <http://farsite.hill.af.mil/>

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: <http://www.ccr.gov/>. (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: <http://contracting.tacom.army.mil/awd.htm>
Rock Island: <https://aais.ria.army.mil/AAIS/AWDINFO/index.htm>
Picatinny: <http://procnnet.pica.army.mil/dbi/DynCBD/award.cfm>
Red River Army Depot: <http://www.redriver.army.mil/contractingframes/RecentAwards.DPD.cfm>
Anniston Army Depot: <http://www.anadprocnnet.army.mil/>

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 22 of 29 |
|--------------------|--|---------------|
|--------------------|--|---------------|

Name of Offeror or Contractor: AMERICAN CRANE CORPORATION

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at <http://www.acq.osd.mil/dpap/ebiz/VANs.htm> . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: <http://contracting.tacom.army.mil/ebidnotice.htm>

(f) Additional information can be obtained by sending a message to: acqcenweb@tacom.army.mil or by calling (586) 574-7059.

[End of Clause]

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|----|------------------------|--|----------|
| 33 | 52.246-4026 (TACOM) | LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS | SEP/2006 |
|----|------------------------|--|----------|

(a) The Contractor may use either the Material Inspection and Receiving Report (DD 250) or Wide Area Workflow (WAWF) to process receiving reports for inspection, acceptance, and payment. Use only one method per contract; not both.

(b) If you are using the Material Inspection and Receiving Report (DD 250), use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address: DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may be found, in three different formats, on the World Wide Web at <http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfo2126.html>

(c) If you are using Wide Area Workflow (WAWF) instead of DD 250s, we may require copies of the WAWF Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) above to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

[End of Clause]

CONTRACT CLAUSES

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <http://farsite.hill.af.mil/>

[End of Clause]

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|----|-----------|---|----------|
| 34 | 52.208-9 | CONTRACTOR USE OF MANDATORY SOURCES OF SUPPLY OR SERVICES | JUL/2004 |
| 35 | 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | SEP/2006 |
| 36 | 52.211-5 | MATERIAL REQUIREMENTS | AUG/2000 |
| 37 | 52.211-15 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS | SEP/1990 |
| 38 | 52.213-4 | TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL | FEB/2006 |

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|---|---|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 23 of 29 |
| | PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

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| | | ITEMS) | |
| 39 | 52.215-8 | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT | OCT/1997 |
| 40 | 52.222-1 | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES | FEB/1997 |
| 41 | 52.222-19 | CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES | JAN/2006 |
| 42 | 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT | DEC/1996 |
| 43 | 52.222-21 | PROHIBITION OF SEGREGATED FACILITIES | FEB/1999 |
| 44 | 52.222-26 | EQUAL OPPORTUNITY | MAR/2007 |
| 45 | 52.222-35 | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | SEP/2006 |
| 46 | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES | JUN/1998 |
| 47 | 52.222-37 | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | SEP/2006 |
| 48 | 52.223-3 | HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA | JAN/1997 |
| 49 | 52.223-6 | DRUG FREE WORKPLACE | MAY/2001 |
| 50 | 52.225-13 | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES | FEB/2006 |
| 51 | 52.232-1 | PAYMENTS | APR/1984 |
| 52 | 52.232-8 | DISCOUNTS FOR PROMPT PAYMENT | FEB/2002 |
| 53 | 52.232-9 | LIMITATION ON WITHHOLDING OF PAYMENTS | APR/1984 |
| 54 | 52.232-11 | EXTRAS | APR/1984 |
| 55 | 52.232-25 | PROMPT PAYMENT | OCT/2003 |
| 56 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION | OCT/2003 |
| 57 | 52.232-23 (ALT 1) | ASSIGNMENT OF CLAIMS (Alternate I version dated April 1984) | JAN/1986 |
| 58 | 52.233-1 | DISPUTES | JUL/2002 |
| 59 | 52.233-3 | PROTEST AFTER AWARD | AUG/1996 |
| 60 | 52.233-4 | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM | OCT/2004 |
| 61 | 52.243-1 | CHANGES--FIXED-PRICE | AUG/1987 |
| 62 | 52.244-6 | SUBCONTRACTS FOR COMMERCIAL ITEMS | SEP/2006 |
| 63 | 52.249-1 | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) | APR/1984 |
| 64 | 52.249-8 | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) | APR/1984 |
| 65 | 52.253-1 | COMPUTER GENERATED FORMS | JAN/1991 |
| 66 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | APR/1992 |
| 67 | 252.211-7005 | SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS | NOV/2005 |
| 68 | 252.225-7016 | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS | MAR/2006 |
| 69 | 252.225-7041 | CORRESPONDENCE IN ENGLISH | JUN/1997 |
| 70 | 252.225-7042 | AUTHORIZATION TO PERFORM | APR/2003 |
| 71 | 252.232-7010 | LEVIES ON CONTRACT PAYMENTS | SEP/2005 |
| 72 | 252.243-7001 | PRICING OF CONTRACT MODIFICATIONS | DEC/1991 |
| 73 | 52.223-7 | NOTICE OF RADIOACTIVE MATERIALS | JAN/1997 |

(a) The Contractor shall notify the Contracting Officer or designee, in writing 60 days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries. Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the hazards involved (OMB No. 9000-0107).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall-

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 24 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

[End of Clause]

74 52.204-7 CENTRAL CONTRACTOR REGISTRATION JUL/2006

(a) Definitions. As used in this clause--

"Central Contractor Registration (CCR) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

"Commercial and Government Entity (CAGE) code" means-

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an "NCAGE code."

"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see Subpart 32.11 of the Federal Acquisition Regulation) for the same parent concern.

"Registered in the CCR database" means that-

(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database;

(2) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS), and has marked the record ``Active''. The Contractor will be required to provide consent for TIN validation to the Government as a part of the CCR registration process.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation DUNS or DUNS+4 followed by the DUNS or DUNS+4 number that identifies the offerors name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number

(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at <http://www.dnb.com/> ; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business name.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company physical street address, city, state and Zip Code.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 25 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

(iv) Company mailing address, city, state and Zip Code (if separate from physical).

(v) Company telephone number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Governments reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(1)

(i) If a Contractor has legally changed its business name, doing business as name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business days written notification of its intention to:

(A) Change the name in the CCR database;

(B) Comply with the requirements of Subpart 42.12 of the FAR;

(C) Agree in writing to the timeline and procedures specified by the responsible Contracting Officer.
The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (g)(1)(i) of this clause, or fails to perform the agreement at paragraph (g)(1)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the Suspension of Payment paragraph of the electronic funds transfer (EFT) clause of this contract.

(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractors CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the Suspension of payment paragraph of the EFT clause of this contract.

(g) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov/> or by calling 1-888-227-2423, or 269-961-5757.

[End of Clause]

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as--

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 26 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including but not limited to, hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____ * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

[End of Clause]

76 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

[End of Clause]

77 252.223-7001 HAZARD WARNING LABELS DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labelling requirements of one of the following statutes:

- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert None.)

ACT

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 27 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

[End of Clause]

78 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (Alternate III dated May 2002) MAY/2002

(a) Definitions. As used in this clause--

(1) Components means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) Department of Defense (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) Foreign flag vessel means any vessel that is not a U.S.-flag vessel.

(4) Ocean transportation means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) Subcontractor means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) Supplies means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) Supplies includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) U.S.-flag vessel means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)

(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if-

(i) This contract is a construction contract; or

(ii) The supplies being transported are-

(A) Noncommercial items; or

(B) Commercial items that-

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 28 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) The Contractor shall insert the substance of this clause, including this paragraph (f) in subcontracts that are for a type of supplies described in paragraph (b)(2) of this clause.

[End of Clause]

79 52.204-4009 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION MAR/2005
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:
<http://contracting.tacom.army.mil/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-1185 MOD/AMD | Page 29 of 29 |
| Name of Offeror or Contractor: AMERICAN CRANE CORPORATION | | |

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]